



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-0163/0001 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> SIMULA AEROSPACE & DEFENSE GROUP, INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 01 on Delivery Order 0001 Contract W56HZV-07-D-0163 is to;

- 1. Increase the quantity on CLIN 0101AA from 120 to 150.
- 2. Increase the value of CLIN 0101AA by \$23,250.00 from \$93,000.00 to \$116,250.00.
- 3. The overall Delivery Value has been increased by \$23,250.00 from \$5,031,600.00 to \$5,054,850.00.
- 4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

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**Name of Offeror or Contractor:** SIMULA AEROSPACE & DEFENSE GROUP, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0101	NSN: 2540-01-530-7355 FSCM: 54786 PART NR: 113381-1 SECURITY CLASS: Unclassified				
0101AA	FIRST ORDERING YEAR  NOUN: ARMOR SET,SUPPLEMEN PRON: EH74L916EH      PRON AMD: 02      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin          ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                         SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7101T962 W25G1U J                         2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                         150                         12-DEC-2007  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0163/0001	150	EA	\$ 775.00000	\$ 116,250.00

Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0101AA	EH74L916EH 070011	AA 2 \$	93,000.00 \$	23,250.00 \$	116,250.00
NET CHANGE				\$ 23,250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 23,250.00
NET CHANGE				\$ 23,250.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 5,031,600.00	\$ 23,250.00	\$ 5,054,850.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113